

Proposal

F R E E M A N

Quote#: 1 Location: Tampa Conv Ctr Booth#: 1905
 Job #: 16-154693 City: Tampa, FL Dimension: 30 x 40
 Show: SuperComputing 06 Date: Nov 14 - 16, 2006 Type: Island

Client: Teela Pulliam AE: Jerri K Welch
 TFC#: 835876 AE Branch: Orlando
 Company: Fermilab/SLAC Company: Freeman
 Address: MS 370 PO Box 500 Address: 2200 Consulate Drive
 Batavia, IL 60510 Orlando, FL 32837
 Phone: (650) 926-2996 Phone: (407) 313-5831
 Fax: (407) 313-5890
 Email: teela@slac.stanford.edu Email: jerri.welch@freemanco.com

FREEMAN SERVICES:

TSS P/N	DESCRIPTION	QTY	UNIT \$	TOTALS
STRUCTURE:				\$9,034.70
17 60 1	Custom Rental Exhibit	1	9,034.70	9,034.70
17 60 999	Powder Coated Metal Upgrade Beige, Black, Blue, Green, White (Price not included in total above)		1,094.40	

Exhibit Description

10' high x 40' long Custom Work Station Wall
Standard Aluminum Metal Frame
Black, Gray or Navy Blue Fabric Panels
42" h Work Stations with Built-In Storage Cabinets (underneath)
Grommet/Wire Holes Drilled On-Site
Labor to Install and Dismantle

FLOORING:				\$540.00
5 80 2	Carpet Padding 1/2"	1200	0.45	540.00

FURNISHINGS:				\$1,320.00
8 10 104	Banana Barstool - Black	6	124.00	744.00
8 10 5**	Colored Cubes (colors & quantity TBD)	8	72.00	576.00

GRAPHICS:				TBD
20 30 999	Counter Low Panel (back side of booth)	6	283.50	1,701.00
20 30 999	Small Panel (possible header)	6	121.50	729.00
20 30 999	Large Counter Panel (front of booth)	6	425.25	2,551.50
20 30 999	Large Counter Panel (back side of booth)	6	425.25	2,551.50
				0.00

CAMERA READY ARTWORK IS DUE NO LATER THAN **October 9, 2006

ARTWORK MUST BE SUBMITTED PER THE ATTACHED ARTWORK GUIDELINES.

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HANGING SIGN:

TBD

15 29 999	Hanging Sign Rental Frame	1	388.50	388.50
20 30 999	Graphics (square frame 10' x 10' x 4'h)	1	2,160.00	2,160.00
20 30 999	Graphics (triangular frame 10' x 4'h)	1	1,620.00	1,620.00
38 61 100	Labor to Install - ST (condor crew/hr)*	2	410.55	821.10
39 61 100	Labor to Dismantle - ST (condor crew/hr)*	1	410.55	410.55
15 29 999	Hanging Supplies (wire, clamps, etc)*	1	100.00	100.00

*Labor quoted is an estimate only - you will be charged actual hours

*Hanging supplies will be charged based on actual items used - this is an estimate only

TOTAL & ACCEPTANCE:

TBD

FREEMAN SERVICES:

STRUCTURE	\$9,034.70
FLOORING	\$540.00
FURNISHINGS	\$1,320.00
GRAPHICS	TBD
HANGING SIGN	TBD
7% TAX	TBD

TOTAL**TBD****TOTAL DUE AFTER October 9, 2006****TBD**

PRESENTED BY:
F R E E M A N

PRESENTED TO:
Fermilab/SLAC

Jerri K Welch

Jerri K Welch

Teela Pulliam

Date

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TERMS & CONDITIONS:

Our services to you are comprehensive. As agreed to, Freeman will provide a rental exhibit program that includes these essential features:

- a. In-house handling, fabrication & packaging of all rental materials.
- b. Shipment of all rental materials to and from show site.
- c. Delivery of all rental materials to and from the exhibit space.
- d. Complete installation & dismantle of all rental materials.
- e. On-site supervision and customer assistance.
- f. All graphics are inkjet or vinyl as indicated above and all graphics are understood to be produced from exhibitor supplied usable art disk.

NOTE: All items are to be considered rental unless otherwise noted.

ANCILLARY SERVICES:

If applicable, ALL ancillary services (those services NOT directly provided by Freeman such as electrical, telephone, etc) can be provided on behalf of exhibitor by Freeman. ALL Third Party Services will be charged a 35% coordination fee over and above the actual invoiced amount. The above quoted Third Party Services are ONLY a budgetary ESTIMATE for the purpose of this proposal. Exhibitor will be invoiced for the actual amount of the service plus the 35% coordination fee.

PRODUCTION:

To begin production of this order, the following items must be returned to Freeman no later than **October 9, 2006**

- a. A signed copy of this proposal.
- b. Payment in full.
- c. A completed copy of attached "Method of Payment" form.
- d. All artwork necessary for exhibit graphic

When production time is shortened, labor and materials cost over and above the quoted amount can and will occur. Therefore, orders received after the above noted date will be subject to a 30% increase to the prices quoted in this proposal.

CANCELLATION:

A 100% cancellation fee will be applied to an item cancelled after receipt of this signed proposal. Any changes, additions, revisions, modifications or adjustments made prior to or at show site are not included in the proposal and will be invoiced on a time and materials basis.

TERMS:

100% payment is due by **October 9, 2006**
Payment should be mailed or faxed to the attention of **Jerri Welch** at Freeman in Orlando.

MODIFICATIONS:

Please notify us if any of the services, materials or drawings included in this proposal that are not to your exact specifications. We welcome the opportunity to make revisions as needed to secure your business.

NOTE:

The above pricing is for budgetary purposes only and **DOES NOT** include any items other than those specifically described above. All changes, additions, revisions, modifications or adjustments that are made at show-site and/or are **NOT** included in this proposal will be invoiced on a time and material basis. Charges for damage to rental items will apply.

NOT INCLUDED:

Electrical service including labor and equipment, show-site labor to assist with exhibitor owned graphics, products, etc., shipping and material handling (drayage) of exhibitor owned properties, and any ancillary service or item not included in this proposal, unless noted above. All additional items that are not included in this proposal will be invoiced on a time and material basis and are payable prior to the close of the show.

Jerri K Welch

Jerri K Welch

Teela Pulliam

Date

SuperComputing 06

Nov 14 - 16,2006

Tampa Conv Ctr

COMPANY: Fermilab/SLAC
ADDRESS: MS 370 PO Box 500
Batavia, IL 60510
PHONE: (650) 926-2996

BOOTH#: 1905
FAX:
EMAIL: teela@slac.stanford.edu

METHOD OF PAYMENT

YOUR SIGNATURE BELOW DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE MANUAL.

PLEASE PROVIDE YOUR CREDIT CARD INFORMATION:

- ☐ I am paying by Credit Card. Charge my Credit Card account for my advance orders, and any additional amounts which are incurred as a result of showsite orders placed by your representative. These charges may include all Freeman, or any charges with Freeman may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges.
- ☐ I am paying by Check or Bank Transfer, but am submitting my credit card information to secure my order at the advanced rates. Charge my Credit Card account for additional amounts which are incurred as a result of showsite orders placed by your representative.

AMERICAN EXPRESS ☐

DISCOVER ☐

VISA ☐

DINERS CLUB ☐

CARTE BLANCHE ☐

MASTERCARD ☐

Account No.:	Exp. Date:
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Personal Credit Card

Company Credit Card

Cardholder Name: (Please Print)
Signature:
Cardholder Billing Address:
City/State/Zip:

☐ COMPANY CHECK

Please make check payable to: FREEMAN.
Checks must be in U.S. funds drawn on a U.S or Canadian bank. "U.S. FUNDS" MUST BE PRE-PRINTED on Canadian checks.

☐ BANK TRANSFER

Please reference Name of Show and Booth Number on all Bank Transfers so we may properly credit your account. Note: Customers are responsible for any bank processing fees.

Bank Transfer to:

Bank of America

901 Main Street; Dallas, TX 75202

ABA# 026009593

Freeman: FFC/ACCT#125-203-919-2

U.S. Dollar Wires from inside the U.S. or Canada should use

Swift Code: BOFAUS3N

Foreign Exhibitors wiring funds from Overseas should use

Swift Code: BOFAUS6S

A copy of your invoice may be picked up from the Freeman Service Desk prior to show closing.